

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Buyer's No. 124
SAPC 3063
COPY 1 OF 3 PAID BY

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 624

To
(Payee)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				8,387.	36

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 8,387.36

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

25X1A

(Sign original only)

25X1A

Date

[Redacted]

[Redacted]

Per

[Redacted]

Title

[Redacted]

Amount verified; correct for 8,387.36

(Signature or initials) gm

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

25X1A

† Approved for \$ 8,387.36

† [Redacted] (Sign original only)

By

[Redacted]

SIGN
ORIGINAL
ONLY

Title

Authorized/Certifying Officer

Title

Contracting Officer

25X1A

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

[Redacted]
Approving Officer

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, the signature only is necessary; otherwise, both are required.

Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 134
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL - SYSTEM I-I</u> Direct costs properly chargeable to Contract A101 for the period 11-21-55 thru 11-27-55 Labor week ending 11-27-55				1,979	88
25X1A		[REDACTED]				3,068	81
		<u>OTHER COSTS</u>					
<u>#</u>	<u>CK#</u>	<u>P.O.#</u>					
		<u>NAME</u>					
15212	8551	Avionic Structures		24	75		
15224	9971	Allen Bradley Co.		192	74		
15237	10089	Dix Engr.		261	18		
15265	8897	Poly Research & Development		180	00		
15267	8534	Paul Omohundro Co.		480	00		
15271	8894	Microwave Assoc.		1,000	00		
15392	8866	Transition Electric		1,200	00		
		Total Other Costs				3,338	67
		Total Labor, Overhead and Other Costs				8,387	36

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

Avionic Structures Division
RICHARDS MANUFACTURING COMPANY
5146 WEST 124TH STREET
INGLEWOOD, CALIFORNIA
DR. 7-0670 DR. 8-5227

A No 313

(1)

SOLD TO Ramo-Wooldridge Corp.,
8820 Bellanca Ave.,
Los Angeles 45, Calif
Attention: [REDACTED]

DATE Nov. 16, 1955

CUSTOMER P.O. NO. 8551

SHIPPED TO Same

STATINTL

CONTRACT NO.

SHIP VIA Our del.

TERMS 1% 10, net 30

ITEM	DEL. REC. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
A-7451		1 only	50404026 Dessicant Can Assembly COMPLETE		25.00 25- 24.75

Approved for ☒
Payment ☐
Price and ☒
Extensions ☐
Paid ☒ #15212
Amount: 5041-03-25.00-00-

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070034-4

VENDOR Richards msg. Co.DATE 8-18-55

SHIPPER

P. O. NO. 8551 (Req #10849)REC'D VIA Their DeliveryFREIGHT BILL NO. C/O #1PACKING SLIP NO. A 7451NO. OF CONTAINERS 1-pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1	50404026	lessicant Can Assy. Includes: 1 ea. 50404024 Can lessicant 1 ea. 50404046 nut Filter 1 ea. 50404025 Cover Assy. Includes: 1 ea. 50404042 Cover 1 ea. 50404027 plug.		
		msg. #1041-C			
		G.F.P.			

REMARKS:

25-00-00

STATINTL Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070034-4

STATINTL

DEL
TORECEIVE
BY:CHECKER
BY:VERIFIED
BY:



Allen-Bradley Co.

WHEN CORRESPONDING REFER TO OUR INVOICE

Approved for Release 2004/11/17 CIA-RDP64-00360R000400070034-4

644570 QUALITY MOTOR CONTROL
MILWAUKEE 4, WISCONSIN

RESISTORS (FIXED-RR VARIABLE-RP) CAPACITORS-RC FERRITES-RF

SOLD TO

THE RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

DATE OF INVOICE
DATE SHIPPED
PART SHIPMENT VIA

Nov 9, 1955
Nov 3, 1955
COMPLETE ☒
Partial ☐

(2)

YOUR ORDER

9971

SHIPPED TO

THE RAMO-WOOLDRIDGE CORP.
5651 WEST 96TH STREET
LOS ANGELES, CALIFORNIA

INVOICE ORIGINAL

Any rejections of material against this order are subject to replacement following examination and test at our factory.

REQUESTED MARK

ORDER # 9971

F. O. B. "MILWAUKEE, WIS."

TITLE PASSES UPON DELIVERY TO CARRIER

ROUTE

NO TRANSPORTATION ALLOWANCE

UNLESS OTHERWISE SHOWN ON FACE OF INVOICE.

PPD. () COLL. (X)

TERMS-30 DAYS NET- 1% 10TH AND 25TH

YOUR ITEM	OUR ITEM	QUANTITY ORDERED	DESCRIPTION YOUR PART NO.	OUR PART NO.	UNIT PRICE PER- M	BALANCE ON ORDER	QUANTITY THIS SHIPMENT	AMOUNT THIS INVOICE
		1		EB 1035	35.00			35.00
		2		EB 2235	35.00			35.00
		3		EB 1045	35.00			70.00
		4		EB 2245	35.00			52.50
								192.50
								plus postage 2.17
								194.67

APPROVED FOR
T A MENT *lca*
PRICES AND
EXTENSIONS *bm*
PAID *CL# 15224*
ACCOUNT *5041-25-00-00*

194.67
(1.93)
192.74

1+2 - 11/5/55 or before
3+4 - 11/12/55 or before
FOR RESALE

10/5/55 SHIPMENT PROMISED

SHOP ORDER 1-R R 58296

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE DATE
MAKE ALL PAYMENTS TO ALLEN-BRADLEY CO., MILWAUKEE, WIS.
PAYABLE ONLY IN NEW YORK, CHICAGO OR MILWAUKEE EXCHANGES
WE ARE MEMBERS OF THE NATIONAL ASSOCIATION OF CREDIT MEN

VERBAL AGREEMENTS OR UNDERSTANDINGS OF ANY NATURE DO NOT FORM A PART OF YOUR ORDER OR THIS INVOICE UNLESS CONFIRMED ON YOUR ORDER AND ACKNOWLEDGED IN WRITING BY THE MILWAUKEE OFFICE OF THE ALLEN-BRADLEY CO.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4 **RECEIVING REPORT** No 14060

VENDOR Allen-Bradley Co. DATE 11-9-55
 SHIPPER " " " P. O. NO 9971/Reg 13166A
 REC'D VIA U.S. Mail FREIGHT BILL NO. None
 PACKING SLIP NO. 1-R-58296 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1000	EB 1035	1000	0	3 1/2 W. 5% 10K Ohm Resistors		
2	1000	EB 2235	1000	0	3 " " " 22K Ohm "		
3	2000	EB 1045	2000	0	3 " " " .1 MEG Ohm "		
4	1500	EB 2245	1500	0	3 " " " 22 Meg Ohm "		
Inspected 11-16-55					G.F.P.		
					M20 5041		
					CCC 75-00-00		

REMARKS: Comm.
Ordg # 6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4 **STATINTL**
 DELIVERED TO: Major Cour RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]
 R-W FORM 40 REV. 8-55 M.P.

(3)

Dix Engineering Co.4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA

Invoice N^o 11737

Contract No.

EXBROOK 6-7712

Ship To:

Sold To:

- RAMO WOOLDRIDGE CORP
- 8820 BELLANCA
- LOS ANGELES 45 CALIF

- MFG OPER BLDG 6
- 5651 W 96th St

F.O.B. our plant

Invoice Date 11-3-55		Cust. Order No. 25-10089		Inspection Army Navy		SHIPPED VIA		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
175	175	0	#50401131 PADS-INSULATION				.75	131.25	
175	175	0	#50401133 STRIP- "				.75	131.25	
								<u>262.50</u>	

PARTIAL

APPROVED FOR
PAYMENT *MA*

PRICES AND
EXTENSIONS *Bm*

PAID *CL# 15237*

ACCOUNT *5041-02-25-00-00* *262.50*
(1.32)
261.18

PARTIAL

APPROVED FOR
PAYMENTPRICES AND
EXTENSIONSPAID CL# 15V37ACCOUNT 5041-02-25-00-00 262.50
(1.32)

261.18 ✓

ACCOUNTING COPY

No 13866

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400070034-4

RECEIVING REPORT

VENDOR DIX ENG Co-

DATE 11-4

SHIPPER " " "

P. O. NO. 2510089/REG 12038

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 11737

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	175	50401131	175	0	PAD-INSULATION .75		
4	175	50401133	175	0	STRIP- " .75		
INSPECTED - 11-14-55							
OK FOR STOCK							
G.F.P. MJO 5041 B G.F.P.							
(Component)							
ccc 25-40-00							

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400070034-4

DELIVER TO: MFG Oper-

RECEIVED BY:

CHECKED BY:

BY:

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4



Polytechnic

④

ULster 2-6800

RESEARCH & DEVELOPMENT CO., INC.
71 PRINCE STREET, BROOKLYN 1, NEW YORK

INVOICE N^o 14302

CHARGE: . Ramo-Woodridge Corp.
8820 Bellanca, Ave.
. Los Angeles 45, Calif.

DATE: OCT 25 1955

DATE: (DATE OF INVOICE IS DATE OF SHIPMENT)
TERMS: NET CASH WITHIN FIFTEEN (15) DAYS AFTER DELIVERY
DELIVERY WAS MADE F. O. B. CARRIER'S VEHICLE AT OUR PLANT UNLESS OTHERWISE INDICATED BELOW.

YOUR ORDER 8897		OUR W— 16438		SHIPPED VIA Air Ex.		CHARGES Collect		A/C Your		CARRIERS REFERENCE 72-87-98		SHIPMENT DESTINATION Los Angeles, Ca.					
GOVT. CONTRACT REFERENCE				PRIORITY		FOB POINT Bklyn, N.Y.		SALES TAX Exempt		CERTIFICATE AB28672							
YOUR ITEM		QTY.	TYPE	DESCRIPTION							UNIT		AMOUNT				
N.Y.C Sales Tax XXXXXX				does not apply; valid resale certificate held													
1.		4	130-C	Fixed Coax Pad, Ser. #1575, 1576, 1578,1579							\$ 45 00		\$ 180 00				
<div><div><div><div><div>Approved for</div><div>Payment</div><div>Extensions</div><div>Date</div><div>Account</div></div><div><div><div><div></div><div>15-65</div><div>5041-04-25</div></div></div></div></div></div></div>																	

FAIR LABOR STANDARDS ACT: IT IS HEREBY CERTIFIED THAT THE GOODS DESCRIBED HEREIN WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS, INCLUDING MINIMUM WAGE AND LABOR STANDARDS, OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE REQUIREMENTS, INCLUDING MINIMUM WAGE AND LABOR STANDARDS, OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE REQUIREMENTS, INCLUDING MINIMUM WAGE AND LABOR STANDARDS, OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

GENERAL CEILING PRICE REGULATION: IT IS HEREBY CERTIFIED EITHER THAT THE PRICES FOR THE ABOVE ARTICLES OR SERVICES ARE NOT IN EXCESS OF THE CEILING PRICES FOR THESE ITEMS DETERMINED PURSUANT TO THE OFFICE OF PRICE STABILIZATION GCPR AS AMENDED OR THAT THIS SALE OR DELIVERY IS EXEMPT FROM THE PROVISIONS OF THE GCPR PURSUANT TO SUPPLEMENTARY REGULATION 1 THERETO AS AMENDED.

Nº 13421

Approved For Release 2001/04/11 : CIA-RDP94-00360R000400070034-4

PACKING SLIP NO.

 NO_2 , O_3

CONTAINERS. /

G.F.P.

Bldg # 6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

STATINTL

~~DELIVER~~
~~TO:~~

RECEIVED
BY:

CHECKED BY:

VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

INVOICE

(5)

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY
15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

DATE 10-28-55

INVOICE NO. C-455

CASE NO. 0-4540-0

SHIPPER NO. X-1509

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
5 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	\$400.00

Approved for
Payment
Prices and
Extensions
Paid *Ch# 15267*
Account: *5041-01*
25-

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORY PARTIAL
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFENSES
DESIGNATE SUPPLIER ON REMITTANCE

Partial

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

RECEIVING REPORT

00-34-410887

VENDOR Paul Omohundra Co

DATE 11-1-55

SHIPPER

P. O. NO. 8534 (Req# 10836)

REC'D VIA CALIF CARTAGE Co

FREIGHT BILL NO. A-774301

PACKING SLIP NO. Inv. # C-455

NO. OF CONTAINERS 1-Pkg.

[illegible]

REMARKS: *M90. 1041-A*

25-00-08

STATINTL

STATINTL

STATINTL

DELIVERED TO:

RECEIVED
BY
Rel

CHECKED
10X-RD

VERIFIED

00070034-4

R-W FC

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

18506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

DATE 10-24-55

INVOICE NO. C-440

CASE NO. 0-4540-0

SHIPPER NO. X-1486

CUSTOMER
ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50402027 Change A, Reflector Antenna 6.2" Dia	80.00	\$80.00

Approved for
Payment

Prices and
Extensions

Paid *W#15267*

Account: *5241-01*

25

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
708 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS
DESIGNATE SUPPLIER ON RETURN

PARTIAL

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

RECEIVING REPORT
D-609411-CG-FR 64-0038

No. 10886

[illegible]

REMARKS: *m.g.o. 1041-A*

25-00-00

~~CONFIDENTIAL~~ STATINTL STATINTL STATINTL
 Approved For Release 2009/07/14 : CIA-RDP64-00260R000400070034-4
 DEL [REDACTED] [REDACTED] [REDACTED]

DEL TO: [REDACTED] RECEIVED BY: [REDACTED] CHECKED BY: [REDACTED] VERIFIED BY: [REDACTED]

Approved For Release 20

Microwave
Associates INC.

22 CUMMINGTON STREET BOSTON 15, MASSACHUSETTS.
CO FLEY 7-4441

6

SOLD
TO:

Ramo-Wooldridge Corp.,
8820 Bellanca Street,
Los Angeles 45, California.

SHIPPED TO

Ramo-Wooldridge Corp.,
5740 Arbor Vitae,
Los Angeles 45, California.

PARTIAL
 ACCOUNTING

Seller represents that goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

To the best of Seller's knowledge, information and belief, the prices charged herein do not exceed any applicable ceiling prices established by law.

No returns will be accepted without specific authorization. If material is defective, please contact our Sales Department at 1-800-441-4111 for authorization and return instructions.

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070034-4

RECEIVING REPORT

SECRET REF ID: A6400360R000400070034-2

No. 13259

Microwave Associates

DATE 10-25-55

11

P.O. NO. 8894/K/1311B

Emergency Air Freight

FREIGHT BILL NO. 221 3241

3214 - NAO 1163

NO. OF CONTAINERS _____

STATINTL~~STATINTL~~

Communications

Approved For Release 2000/04/11

00070034-4

DELIVER
TO:

RECEIVED
BY: 

CHECK BY:

VERIFIED

Transitron

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

ORIGINAL INVOICE

electronic corporation

melrose, massachusetts

CABLE ADDRESS "TRELCO", BOSTON, MASS.
TELEPHONE MELROSE 4-9600
CONNECTING ALL DEPARTMENTS

SHIP TO

Ramo-Woolridge Corp.
5740 Arbor Vitae Blvd.
Los Angeles 45, Calif.

SOLD TO

Ramo-Woolridge Corp.
8820 Ballanca
Los Angeles 45, Calif.

OUR ORDER NUMBER 11511	DATE ENTERED 8/22/55	REPRESENTATIVE K. K. K.	TERRITORY MASS.	INVOICE NUMBER 17266	SHIPMENT NUMBER 2	
CUSTOMER'S ORDER NO. 8866	DATED 8/16/55	REQUISITION OR CONTRACT NO.		DATE SHIPPED 10-27-55		
SHIP TO Ramo-Woolridge Corp. 5740 Arbor Vitae Blvd. Los Angeles 45, Calif.				SHIPPED VIA Air Exp. Coll.	THE PRICES SHOWN ARE IN COMPLIANCE WITH ALL APPLICABLE PRICE REGULATIONS AND ORDERS. THIS IS TO CERTIFY THAT MATERIAL LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.	
				NO. OF PKGS 1		GROSS WEIGHT 2 lb. 6 oz.
				CHARGES		
				PARCEL POST AND INS.		
SOLD TO Ramo-Woolridge Corp. 8820 Ballanca Los Angeles 45, Calif.				REMARKS		
				TERMS NET 30 DAYS		
F.O.B.—FACTORY MELROSE, MASS.	SHIP VIA Air	<input type="checkbox"/> PPD. <input type="checkbox"/> COL.	DATE PROMISED See Schedule			

	QUANTITY ORDERED	TYPE NUMBER	DESCRIPTION	PRICE	QUANTITY SHIPPED	PAY LAST AMOUNT IN THIS COLUMN		BALANCE ON ORDER
1	300	1W335	Silicon Power Rectifier	12.00	100	1200.00	1	150
2							2	
3							3	
4							4	
5							5	
6							6	
7							7	
8							8	

Shipping Schedule
~~10 pcs. 9/15/55~~
~~100 pcs. 10/15/55~~
 150 pcs. 11/15/55

Approved for Payment
 Prices and Extensions
 Paid **11-392**
 Account: **5041**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4



manufacturers of electronic products

TERMS AND CONDITIONS

1. Acceptance

The Seller is not bound by any terms listed on Buyer's orders or forms which are at variance with these terms and conditions, and Buyer's acceptance of any items covered by Buyer's order shall be deemed an acceptance of these terms. All contracts or orders are subject to acceptance and approval by Seller at the Company offices in Melrose, Massachusetts.

2. Warranty

Transitron Semi-Conductor Products are warranted during a period of ninety (90) days from the date of shipment to be free from defects in material or workmanship and to meet their ratings in applicable published specifications. The liability of Seller under this warranty is limited to replacing or repairing any units defective in these respects which are returned by Buyer during such period and which have not been subjected to misuse, neglect, improper installation, repair, alteration or accident. Seller shall have the right of final determination as to the existence and cause of a defect. In no event shall Seller be liable for collateral or consequential damages. This warranty is in lieu of any other warranty, expressed, implied or statutory, and no agreement extending it will be binding upon Seller unless in writing and signed by a duly authorized officer or representative.

3. Quotation

Formal quotations are considered to have expired thirty (30) days after date of issuance.

4. Prices

Published prices are subject to change without notice. Prices quoted are F.O.B. Melrose, Massachusetts. Prices do not include local, state, or federal sales and/or excise taxes.

5. Payment

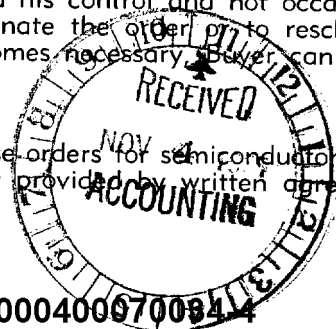
In cases where credit approval has not been established, Seller may request payment in advance or may ship items C.O.D. Where sales are made on a credit basis, the net amount of the invoice becomes due within thirty (30) days of the invoice date.

6. Delays

Seller is not liable for delays or defaults in delivery due to causes beyond his control and not occasioned by his negligence, and reserves the right under these circumstances to terminate the order or to reschedule delivery against the order. In the event that a rescheduling of delivery becomes necessary, Seller can agree to a revised delivery schedule or can terminate the order.

7. Applicability

All quotations covering semiconductor products are made and all purchase orders for semiconductor products are accepted subject to these terms and conditions, except as specifically provided by written agreement of Seller.



N^o 13504

Approved For Release 2001/08/14 : CIA-RDP84-00360R000400070034-2

VENDOR TRANSITRON Electronic Corp DATE 10-27
SHIPPER " " " " P. O. NO. 8866 REF 10786A
REC'D VIA AIR EXPRESS FREIGHT BILL NO. 223928
PACKING SLIP NO. NO. OF CONTAINERS 1

[illegible]

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070034-4

DELIVER
TO: M

RECEIVED:
BY:

CHECKED
BY:

VERIFIED
BY: